

CHANGE ORDER NO. 2

Contract No. 03-165

DATE: 14NOV03

P.O.# 031149

PROJECT: Parallel Water Transmission Line, WFO350259/4

## OWNER:

City of College Station

P.O. Box 9960

College Station, Texas 77842

## CONTRACTOR:

Garney Companies, Inc.

1333 Northwest Vivion Road

Ph: (816) 741-4600

Kansas City, MO 64118

Fax: (816) 741-4488

## PURPOSE OF THIS CHANGE ORDER:

1. Construction costs related to the redesign of water line in creek (Station 166+00 to 172+00)

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1a	LS	Piping Modifications	\$21,692.29	0	1	\$21,692.29
1b	LS	30" Casing & Test Station	\$24,583.93	0	1	\$24,583.93
1c	LS	48" Casing and Test Station	\$32,275.83	0	1	\$32,275.83
1d	LS	Bank Stabilization	\$55,705.77	0	1	\$55,705.77
1e	LS	Relocate Drain Station	\$678.60	0	1	\$678.60
1f	LS	Reduce Trench Cap	(\$1,200.00)	0	1	(\$1,200.00)
1g	LS	New Trench Cap	\$2,400.00	0	1	\$2,400.00
1h	LS	Relocate Concrete Retard	\$0.00	0	1	\$0.00
1i	LS	New Concrete Retard	\$500.00	0	1	\$500.00
1j	LS	Relocate Test Station	\$0.00	0	1	\$0.00
1k	LS	New Test Station	\$400.00	0	1	\$400.00
					TOTAL	\$137,036.42

THE NET AFFECT OF THIS CHANGE ORDER IS 2.88% INCREASE

ORIGINAL CONTRACT AMOUNT

\$4,756,474.00

Change Order No. 1

\$24,507.00

0.52% CHANGE

Change Order No. 2

\$137,036.42

2.88% CHANGE

REVISED CONTRACT AMOUNT

\$4,918,017.42

3.40% TOTAL CHANGE

ORIGINAL CONTRACT TIME

300 Days

Time Extension No. 1

2 Days

Time Extension No. 2

4 Days

Revised Contract Time

306 Days

SUBSTANTIAL COMPLETION DATE

30-Jun-04

Revised Substantial Completion Date

6-Jul-04

APPROVED

A/E CONTRACTOR

Date

CITY ATTORNEY

Date

CONSTRUCTION CONTRACTOR

Date

DIRECTOR OF FISCAL SERVICES

Date

PROJECT MANAGER

Date

MAYOR

Date

CITY ENGINEER

Date

CITY SECRETARY

Date

DEPARTMENT DIRECTOR

Date

CITY MANAGER

Date